CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses incurred in performance thereof from city funds in accordance with prescribed policies and procedures applied to such reimbursement.

NAME OF TRAVELER: COUNCILMAN DAVI	D A. GARCIA
Purpose and Justification of Travel: Participate Cities.	in the National League of
<u>Destination or Itinerary</u> : (If more than one point, sto Salt Lake City, Utah	ite, "in order listed" or "any order.")
Estimated date of departure from San Antonio:	Monday, December 2, 2002
Estimated date of return to San Antonio:	unday, December 8, 2002
GRATUITOUS OR NON-CIT	Y FUNDED TRIPS
This trip will be paid for (entirely) or (partially) by a non-City funds.	third party or from
DONOR:	
VALUE:	
D D	ual purpose-Education
Financial Data: Estimated cost of travel:	\$1,962.34
Travel Advance requested:	\$ 324.30
Fund, Account & Index Code to be charged:	11/01-05-01/601450/02-124
	Jani Mari
	(Signature of Traveler)
I hereby certify that the above request for travel of City Council on the 211 day of	authorization has been approved by the 200 f. ANOR PRO JEM
ATTEST: Johnson V. Lessen V	ATON

CITY COUNCIL

TRAVEL AUTHORIZATION REQUEST

I hereby request that I be authorized to proceed on official city business to the following named places and return to San Antonio, on or about the dates indicated and to be reimbursed for the travel expenses

incurred in performance thereof from city fund and procedures applied to such reimbursement	
NAME OF TRAVELER: Carroll W. Schube	ert :
Purpose and Justification of Travel:	
Attend 79th Congress of Cities and Exposition (NLC Conference)
<u>Destination or Itinerary</u> : (If more than one poin Salt Lake City, Utah	t, state, "in order listed" or "any order.")
Estimated date of departure from San Antonio Estimated date of return to San Antonio:	Saturday, December 4, 2002 Saturday, December 7, 2002
GRATUITOUS OR NON	N-CITY FUNDED TRIPS
This trip will be paid for (entirely) or (partially) be non-City funds.	y a third party or from
DONOR:	
VALUE: EXCEPTIONS: X	Official Business only Dual purpose-Goodwill Dual purpose-Education Dual purpose-City Business
<u>Financial Data:</u>	
Estimated cost of travel: Travel Advance requested: Fund, Account & Index Code to be charged:	\$1357.36 .00 11/01-09-01/602359/124 Omm////////// (Signature of Traveler)
I hereby certify that the above request for tro City Council on the <u>Z/J</u> day of	wel authorization has been approved by the branch to the land
ATTEST: Joland L. Leden	MAYOR